

## EXHIBIT 368

## PROJECT REQUEST ESTIMATE

**Date:** 08/26/09  
**Project No:** P-09002  
**Project Name:** DEA Suspicious Order Item Limits – Phase II  
**Programmer Analyst:** Rakesh Khanna  
**Program Manager:**

**Description:** Create a process to systematically identify and prevent suspicious orders for C2 and Pseudophedrine drug items. An order qty will be deemed suspicious based on a formula used to determine inconsistent ordering patterns. Any Orders that are deemed suspicious will be flagged as suspicious and populated in a file to be sent up centrally to Loss Prevention and Rx Services for review/analysis. The order that is flagged as suspicious on the store side will be intercepted and the order qty will be reduced to a non-suspicious (order limits) level. The item will be reduced to a non-suspicious level in order to prevent suspicious orders from being sent over to the DC. This method will help to insure that the DC does not receive suspicious orders from stores and limit the possibility of fines that may be imposed by the DEA.

RX Services will have the ability to remove items from the order limitation process or to remove an entire store from the order limit program for a limited amount of time.

**Analysis:** Changes will need to be made to identify store users that enter or adjust store order qtys. Changes will also need to be made to analyze an order qty for some items at the time that the order is being released and reduce the order qty as required if the order qty is deemed to be suspicious. New screens will need to be made available on ADR4 (Central Stores) to allow users to enter item or stores that should not participate in the order limit program for a limited amount of time.

**Solution:** All the existing warehouse order release applications will be changed to implement the new requested functionality. And all the order adjustment applications will be changed to track the User and Date for the C2 and Pseudophedrine drug items and will be sent to the ADR4. New screens will be created on ADR4 for Rx Services to look at the DEA

Suspicious order items from every store. New screens will be created for Rx Services on ADR4 to maintain a list of items that don't need to participate in this DEA limitations.

**Note:**

Some of the programs which needs to be changed are the core and very important in our store Ordering system and will need to be tested rigorously to insure a successful production implementation..

**Estimate:**

<b><u>Task</u></b>	<b><u>Hours</u></b>
1. Project Definition & Planning	075
2. Project Mgmt: External & Internal Analysis & Design	100
3. Program Construction	314
ORCB771 Transmit DEA data to ADR4	16
ORCB772 Consolidate store on ADR4	16
ORPO312 DEA Susp Ord Itm	08
ORPO313 Susp Ord Itm-Wkly	06
ORPO317 Display Suspicious	09
ORPB306 Determine DEA Lmt	26
ORPB307 Calculate DEA TL	25
ORPB309 Calculate DEA OF	16
ORPB327T Crt for DEA Susp Execute exte	08
ORPB305 Rlse Sugg D/C Ord	16
ORPB877 Build FTP File	16
ORPO030 Items for Dept	24
ORPO030A Itms for Dept(P)	16
ORPO037 Items by Cost	16
ORPO037A Items by Cost(P)	16
New ADR4 Pgms/Screens to allow users to exclude Stores or items	80
4. System Testing	120
5. Implementation	50
6. Pilot Store	50
7. Contingency      10%	70

Project Quick Estimate

DEA Suspicious Order Item Limits – Phase II

---

---

**Total hours**

779